

**Work Order ID 60629**

Thursday, July 15, 2010 10:29:37 AM



Page 1

Item ID: D350-607-441

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: HDate: 10-7-15

Tooling:

Date:

Run

Start

QC: 1

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-2

B

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-607-441 CHG001

S 10/12/27

JG for BG 10/07/26

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10-7-26 SP

120

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

S 10/12/27

FD

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-441

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-441

Dev A

10.7.28

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/29

10-7-28

W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 60629

Parent Item: D350-607-441

Parent Item Name: Heli-Utility-Basket

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP Rev:B  
as per ecn 10-552 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-607-411 <i>CHG 001</i>		Manufactured	No			110	Each	1.0000	1	1			
Quick Release Basket Mounting Installation													

Location	Loc Qty	Loc Code
----------	---------	----------

FG	1	
57309	0	
57732	0	
60005	1	

D3911-041		Manufactured	No			110	Each	11.0000	1	1			
Basket Installation Stud Assembly, Lower													

Location	Loc Qty	Loc Code
----------	---------	----------

st507	11	
59206	10	
59547	1	

D3911-043		Manufactured	No			110	Each	1.0000	1	1			
Aft Eyebolt Receiver Assembly													

Location	Loc Qty	Loc Code
----------	---------	----------

st507	1	
59548	1	

D3912-041		Manufactured	No			110	Each	4.0000	1	1			
Eyebolt Receiver Assembly													

Location	Loc Qty	Loc Code
----------	---------	----------

ST096	4	
59210	4	

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 60629

Parent Item: D350-607-441

Parent Item Name: Heli-Utility-Basket

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D4030-041

Manufactured No

110 Each

0.0000

1

1

Long Basket Assembly (350)

D4085-1

Manufactured No

110 Each

10.0000

1

1

Placard, Instructions

AN4-13A

Purchased No

110 Each

806.0000

6

6

Bolt

## Location

## Loc Qty

## Loc Code

ENG

4

57475

4

ST112

6

58898

6

## Location

## Loc Qty

## Loc Code

ST351

4

109282

4

ST357

302

114941

252

115108

50

ST358

500

115159

500

360621 107.264

107.264

107.264

6

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 60629

Parent Item: D350-607-441

Parent Item Name: Heli-Utility-Basket

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,191.000

6

6



Nut



10-7-2687

Location

Loc Qty

Loc Code

ST300

4191

113422

68

114523

28

114718

95

114784

2000

115108

2000

4

NAS1149F0432P

Purchased

No

110

Each

420.0000

12

12



Washer



10.7-26 SP

Location

Loc Qty

Loc Code

ST275

420

112940

92

114405

1

114576

10

114718

317

12

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